Koch, Kristine

From: James McKenna <jim.mckenna@verdantllc.com>

Sent: Tuesday, January 28, 2014 3:26 PM To: Humphrev. Chip: Koch. Kristine

Cc: Bob Wyatt (rjw@nwnatural.com); Carl Stivers (cstivers@anchorgea.com); Jennifer Worenets

(jworonets@anchorgea.com); Patty Dost

Subject: **Draft FS Framework Materials**

Attachments: 012814 Draft FS Framework.pdf: 012814 Draft FS Process Dates Matrix.pdf: 012814 Draft

FS Framework.docx; 012814 Draft FS Process Dates Matrix.xlsx

Chip and Kristine:

An action item from our January 16th meeting was for the LWG to generate a draft FS Framework for discussion at our January 30th follow-up meeting. Attached please find the draft FS Framework (i.e., a draft memo and draft matrix table). We are providing both the native file formats and PDF versions.

The draft matrix table was developed according to the outline we sketched-out on the white board during the January 16th meeting. As discussed during that meeting, the LWG has left some of the cells open on the matrix table for EPA to fill (e.g., subgroup team members and key dates for EPA to review/edit various sections). You can utilize the native file to fill in these cells prior to our January 30th meeting, or we can do it in real time during the meeting.

We are providing these draft materials to you a few days before the January 30th meeting for your review. Please contact me or Bob if you have any questions before the meeting. Otherwise, we will discuss these during the January 30th meeting with the goal of collaboratively developing a final draft FS Framework that we will take back to Exec for consideration.

Thanks.

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